

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.3,600/- to M/s. Sai Tech Services, Hyderabad towards the Cost of Cartridge supplied for the printer No. 1200 series being used in the OP Section – Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 219

Dated:12 -08.2008

Read the following:

Credit invoice from M/s Sai Tech Services, Secunderabad
Bill No.067 Dt.11.08.2008 for Rs.3,600/-

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.3,600/- (Rupees Three Thousand and Six Hundred only) to M/s Sai Tech Services, New Bowenpally, Secunderabad towards the cost of cartridge for the LP Laser Jet Printer 1200 series installed in the OP Section of Housing Department.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account 2251-Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses”.

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Sai Tech Services, Secunderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT.

To:
M/s Sai Tech Services, Secunderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department

// FORWARDED BY ORDER //

SECTION OFFICER.